

KIMBERLY R. LENTZ
2012 23RD AVENUE
GULFPORT, MISSISSIPPI 39501

UNCLAIMED FUNDS

CUSTOMER CONNECTION

32-1/1110 TX

CHECK NUMBER

3008

DATE

3/25/2009

AMOUNT

*****1,272.53

2224415

PAY TO THE ORDER OF

UNITED STATES BANKRUPTCY COURT
DAN M. RUSSELL, JR. U.S. COURTHOUSE
2012 15TH STREET, SUITE 244
GULFPORT, MS 39501

04-55671

Debtor: DATUSCH, BRYON KEITH
Joint Debtor: DATUSCH, AMY GAYLE

One Thousand Two Hundred Seventy Two Dollars And 53/100

RECEIVED BY TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
THIS CHECK VOID AFTER 90 DAYS

⑈003008⑈ ⑆111000012⑆ 4429550658⑈

Date: 3/25/2009	Check Number: 3008	Amount: \$1,272.53
Case Number 04-55671 Debtor Name: DATUSCH, BRYON KEITH		
Paid To: UNITED STATES BANKRUPTCY COURT DAN M. RUSSELL, JR. U.S. COURTHOUSE 2012 15TH STREET, SUITE 244 GULFPORT, MS 39501		Trustee: KIMBERLY R. LENTZ 2012 23RD AVENUE GULFPORT, MISSISSIPPI 39501
Description: UNCLAIMED FUNDS		
Bank Account Number: 4429550658		

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI
SOUTHERN DIVISION

U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF MISSISSIPPI
FILED

DANNY L. MILLER

CASE NO. 04-55671-NPO
BY CLERK
DEPUTY
CHAPTER 7

IN RE: BRYON KEITH DATUSCH AND
AMY GAYLE DATUSCH, DEBTORS

RULE 3011 LIST OF UNCLAIMED FUNDS, CLAIMANTS AND AMOUNTS

COMES NOW, Kimberly R. Lentz, Chapter 7 Trustee, and submits to the United States Bankruptcy Court, Southern District of Mississippi the following list of Unclaimed Funds, Claimants and Amounts pursuant to Rule 3011 of the United States Bankruptcy Code.

PAYEE: Southwest Student Services Corporation (Claim No. 1-1)

AMOUNT: \$432.87

REASON: Creditor did not negotiate check and the envelope addressed to the creditor was returned to the Trustee as not deliverable as addressed and unable to forward.

PAYEE: David T. Fleming, M.D. (Claim No. 2-1)

AMOUNT: \$11.93

REASON: Creditor did not negotiate check and the envelope addressed to the creditor was returned to the Trustee as not deliverable as addressed and unable to forward.

PAYEE: Check Exchange of Meridian (Claim No. 3-1)

AMOUNT: \$827.73

REASON: Creditor did not negotiate check and the envelope addressed to the creditor was returned to the Trustee as not deliverable as addressed and unable to forward.

Respectfully Submitted on this 25th day of March, 2009.

/s/ Kimberly R. Lentz

KIMBERLY R. LENTZ, TRUSTEE

CERTIFICATE OF SERVICE

I, KIMBERLY R. LENTZ, do hereby certify that the following have been served electronically via ECF with a copy of the foregoing document:

R. Michael Bolen, United States Trustee : USTPRegion05.JA.ECF@usdoj.gov

I further certify that I have mailed a true and correct copy of said document to:

Southwest Student Services Corp.
Post Office Box 41150
Mesa, AZ 85274

David T. Flemming, M.D.
346 Crossgates Blvd., Suite 20
Brandon, MS 39042

Check Exchange of Meridian
93 S. Frontage Rd
Meridian, MS 39301

This the 25th day of March, 2009.

/s/ Kimberly R. Lentz
KIMBERLY R. LENTZ